

P.O. BOX 699  
ORTING, WA 98360

# Invoice

Date	Invoice #
6/30/2020	1052

Bill To
Electron Hydro 29711 Kapowsin-Electron Reservoir RD Orting, WA 98360

P.O. No.	Terms	Project
04302020	Net 15	

Description	Rate	Amount
<b>Ex. 4 CBI</b>		
Administrative	Ex. 4 CBI	
2 Snorkel Rentals	Ex. 4 CBI	
June 1st	Ex. 4 CBI	
June 1st Framers		
June 1st Welder		
June 1st Labore		
June 2nd	Ex. 4 CBI	
June 2nd Framers		
each		
June 2nd Welder		
June 2nd Labore		
June 3rd	Ex. 4 CBI	
June 3rd Framers		
June 3rd Labore		
June 3rd Welder		
<b>Subtotal</b>		
<b>Sales Tax (7.9%)</b>		
<b>Total</b>		
<b>Payments/Credits</b>		
<b>Balance Due</b>		

**D.A.E. CONSTRUCTION INC.**

P.O. BOX 699  
ORTING, WA 98360

Phone # 253-606-8343

**Invoice**

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6/30/2020	1052

<b>Bill To</b>
Electron Hydro 29711 Kapowsin-Electron Reservoir RD Orting, WA 98360

P.O. No.	Terms	Project
04302020	Net 15	

Description	Rate	Amount
June 4th <b>Ex. 4 CBI</b> June 4th Framers June 4th Laborer June 4th Welder	<b>Ex. 4 CBI</b>	<b>Ex. 4 CBI</b>
June 5th <b>Ex. 4 CBI</b> June 5th Framers June 5th Laborer June 5th Welder	<b>Ex. 4 CBI</b>	
June 8th <b>Ex. 4 CBI</b> June 8th Framers June 8th Laborer June 8th Welder	<b>Ex. 4 CBI</b>	
June 9th <b>Ex. 4 CBI</b> June 9th Framers June 9th Laborer June 9th Welder	<b>Ex. 4 CBI</b>	
<b>Subtotal</b>		
<b>Sales Tax (7.9%)</b>		
<b>Total</b>		
<b>Payments/Credits</b>		
<b>Balance Due</b>		

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Description	Rate	Amount
June 10th <b>Ex. 4 CBI</b>	<b>Ex. 4 CBI</b>	
June 10th Framers		
June 10th Labore		
June 10th Welder		
June 11th <b>Ex. 4 CBI</b>		
June 11th Framers		
June 11th Labore		
June 11th Framer		
June 11th Welder		
Lowboy and Truck Tractor per <b>Ex. 4 CBI</b> per hour for [ ] hours		
June 12th <b>Ex. 4 CBI</b>		
June 12th Framers		
June 12th Labore		
June 12th Welder		
Lowboy and Truck Tractor per Tom <b>Ex. 4 CBI</b> per hour for [ ] hours		
	<b>Subtotal</b>	
	<b>Sales Tax (7.9%)</b>	
	<b>Total</b>	
	<b>Payments/Credits</b>	
	<b>Balance Due</b>	

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04302020	Net 15	

Description	Rate	Amount
June 15th <b>Ex. 4 CBI</b> June 15th Framers June 15th Framers June 15th Laborers <b>Ex. 4 CBI</b> June 15th Welders June 15th Lowboy and Truck Tractor per Tom @ <b>Ex. 4 CBI</b> per hour for <b>Ex. 4 CBI</b> <b>Ex. 4 CBI</b>  June 16th <b>Ex. 4 CBI</b> June 16th Framers June 16th Laborers <b>Ex. 4 CBI</b> June 16th Welders <b>Ex. 4 CBI</b> June 16th Lowboy and Truck Tractor per Tom <b>Ex. 4 CBI</b> per hour for <b>Ex. 4 CBI</b> hours  June 17th <b>Ex. 4 CBI</b> June 17th Framers June 17th Laborers <b>Ex. 4 CBI</b> June 17th Welders June 17th Lowboy and Truck Tractor per Tom <b>Ex. 4 CBI</b> per hour for <b>Ex. 4 CBI</b> <b>Ex. 4 CBI</b>		<b>Ex. 4 CBI</b>
<b>Subtotal</b>		
<b>Sales Tax (7.9%)</b>		
<b>Total</b>		
<b>Payments/Credits</b>		
<b>Balance Due</b>		

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Description	Rate	Amount
June 18th Ex. 4 CBI	Ex. 4 CBI	
June 18th Framers		
June 18th Laborers		
Ex. 4 CBI		
June 18th Welders		
June 18th Lowboy		
Ex. 4 CBI		
June 19th Ex. 4 CBI		
June 19th Framers		
June 19th Laborers		
Ex. 4 CBI	Ex. 4 CBI	
June 19th Welders		
June 19th Lowboy and Truck Tractor per Tom Ex. 4 CBI per hour for Ex.		
Ex. 4 CBI		
June 22nd NO D.A.E. EMPLOYEES		
June 23rd Ex. 4 CBI		
June 24th NO D.A.E. EMPLOYEES		
June 25th NO D.A.E. EMPLOYEES		
June 26th NO D.A.E. EMPLOYEES		
June 29th NO D.A.E. EMPLOYEES		
June 30th NO D.A.E. EMPLOYEES	Subtotal	\$94,287.50
	Sales Tax (7.9%)	\$7,448.71
	Total	\$101,736.21
	Payments/Credits	\$0.00
	Balance Due	\$101,736.21